



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
SOLID WASTE DISPOSAL FACILITY EVALUATION**

NAME OF SITE <i>PCA Ash-site</i>		REGISTRATION NUMBER <i>IDL 36 000 024</i>		DATE <i>1/25/14</i>			
LOCATION (physical)		PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other					
OWNER/OPERATOR <i>PCA</i>		TYPE OF FACILITY <input type="checkbox"/> CLASS I <input checked="" type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV					
		V1	V2		V1	V2	
Inadequate vector control	8010	___	___	Leachate improperly managed	8330	___	___
Access not limited to operating hours	8020	___	___	Inadequate leachate collection			
Inadequate artificial or natural barrier	8030	___	___	system	8340	___	___
Inadequate information signs	8040	___	___	Leachate observed at the site	8350	___	___
Unsatisfactory access road(s)/parking				Leachate entering runoff	8360	___	___
area(s)	8050	___	___	Leachate entering a water			
Certified personnel not present				course	8370	___	___
during operating hours	8060	___	___	Inadequate gas migration control			
Unapproved salvaging of waste	8070	___	___	system	8380	___	___
Evidence of open burning	8080	___	___	Inadequate maintenance of gas			
Inadequate fire protection	8090	___	___	migration control system	8390	___	___
Unsatisfactory litter control	8110	___	___	Potential for explosions or			
Inadequate employee facilities	8120	___	___	uncontrolled fires	8420	___	___
No communication devices	8130	___	___	Waste not confined to a			
Inadequate operating equipment	8140	___	___	manageable area	8430	___	___
Unavailability of backup equipment	8150	___	___	Improper spreading of waste	8440	___	___
Unavailability of cover material	8160	___	___	Improper compacting of waste	8450	___	___
Inadequate maintenance of				Unsatisfactory initial cover	8460	___	___
runon/runoff system(s)	8170	___	___	Unsatisfactory intermediate			
Inadequate erosion control	8180	___	___	cover	8470	___	___
Inadequate dust control	8190	___	___	Unsatisfactory final cover	8480	___	___
Unauthorized waste accepted	8210	___	___	Excessive pooling of water	8490	___	___
Unapproved special waste accepted	8220	___	___	Unsatisfactory stabilization of			
Tires improperly handled	8230	___	___	cover	8510	___	___
Medical waste improperly handled	8240	___	___	Dumping of waste into water	8520	___	___
Dead animals improperly handled	8250	___	___	Unsatisfactory records or reports	8530	___	___
Washout of solid waste	8270	___	___	Groundwater monitoring system			
No permanent benchmark	8280	___	___	improperly maintained	8540	___	___
Inadequate random inspection				Operation does not correspond			
program	8290	___	___	with engineering plans	8570	___	___
Mishandling of special waste	8300	___	___	Operation does not correspond			
Buffer zone standard violated	8310	___	___	with permit condition(s)	8580	___	___
Inadequate maintenance of leachate				Permit, plans, operating manual			
management system	8320	___	___	not available	8590	___	___
				No operating scales	8610	___	___
COMMENTS: <i>Not built yet and no plans to build soon. GPS coord:</i>							
<i>36°1'14.5"N, 86°17'51.3"W</i>							
PERSON INTERVIEWED (Signature) <i>W. R. Sh</i>				INSPECTED BY (Signature) <i>B. R. Rouse</i>			
TITLE <i>Env. Manager</i>				TITLE <i>EPS 3</i>			
TIME OF DAY <i>2:00 PM</i>		WEATHER CONDITIONS <i>Overcast & Moderate</i>		COMPLIANCE DATE			

Distribution: Facility - White

Field Office - Canary

Central Office - XC